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REPORT OF THE TREASURER OF THE AMERICAN INSTITUTE OF HEBREW.

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Dales, Rev. J. B., Philadelphia, Pa.....	50.00	Roy, Rev. J., Cobourg, Ont.....	1.00
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Denio, Prof. F. B., Bangor, Me.....	25.00	Strangland, Rev. E. J., Evanston, Ill.....	3.00
Denison, John N., Boston, Mass.....	100.00	Stearns, Prof. O. S., Newton Centre, Mass.....	10.00
Dexter, Rev. Henry M., Boston, Mass.....	10.00	Summey, Prof. Geo., Chester, S. C.....	25.00
Dodge, Rev. D. Stuart, New York, N. Y.....	50.00	Thomas, Rev. Jno. H., Lawrenceburg, Ind.....	2.00
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Goodman & Dickerson, Chicago, Ill.....	50.00	Whitaker, Rt. Rev. O. W., Philadelphia, Pa.....	15.00
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Grover, W. O., Boston, Mass.....	100.00	Wright, Rev. R. A., Evanston, Ill.....	1.00
Hangan, Rev. P., Evanston, Ill.....	3.00	Total Endowment.....	\$3,356.00
Harper, Prof. W. R., New Haven, Conn.....	200.00		
Harrington, Rev. C. K., Yokohama, Japan.....	20.00		
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Holbrook, Z. S., Evanston, Ill.....	10.00		

II. RECEIPTS AND DISBURSEMENTS.

YEAR ENDING DECEMBER 1, 1888.

DISBURSEMENTS.		RECEIPTS.	
CORRESPONDENCE SCHOOL:		Balance on hand from 1887.....	\$116.21
Tuition refunded.....	\$ 19.50	From Endowment Fund.....	\$3,356.00
Salaries.....	1,420.01	“ Advertising and Postage	
Printing and Stationery..	483.21	Summer School Circular..	223.75
Advertising.....	169.00	“ Tuition-fees in Cor. School	
Postage.....	159.09	1887.....	80.30
General Expense.....	38.20	“ Tuition-fees in Cor. School	
	<u>\$2,289.01</u>	1888.....	1,358.68
NEW ENGLAND SUMMER SCHOOL:		“ Incidental-fees at New	
Salaries.....	\$ 378.27	England Summer School..	132.50
Printing and Stationery..	18.83	“ Room-rent at same.....	37.50
Advertising.....	51.88	“ Incidental-fees at Phila-	
Postage.....	77.31	delphia Summer School..	173.00
General Expense.....	51.64	“ Incidental-fees at Chicago	
	<u>\$577.93</u>	Summer School.....	415.00
PHILADELPHIA SUMMER SCHOOL:		“ Loans.....	2,389.94
Salaries.....	\$ 558.75	“ Tuition-fees in Cognate	
Printing and Stationery..	20.08	Class.....	22.17
Advertising.....	51.89		<u>8,187.94</u>
Postage.....	77.00		
General Expense.....	45.91		
	<u>\$753.63</u>		
CHICAGO SUMMER SCHOOL:			
Salaries.....	\$ 528.25		
Printing and Stationery..	17.09		
Advertising.....	51.88		
Postage.....	98.36		
General Expense.....	8.33		
	<u>\$703.91</u>		
SOUTHERN SUMMER SCHOOL:			
Salaries.....	\$ 52.16		
Printing and Stationery..	17.59		
Advertising.....	51.88		
General Expense.....	8.84		
	<u>\$130.47</u>		
Cognate Class,—Printing and Station-			
ery.....	\$ 1.00		
Endowment Fund Expense.....	133.62		
Principal's Salary.....	1,200.00		
Executive Committee Expense.....	15.25		
Institute Expenses, rent, interest, etc.	267.86		
Loans.....	1,775.00		
Office Furniture.....	5.00		
Summer School Circular, paid by ad-			
vertising, etc.....	223.75		
	<u>\$8,076.43</u>		
Balance on hand, Dec. 1, 1888.....	227.72		
	<u>\$8,304.15</u>		
			<u>\$8,304.15</u>
ASSETS.		LIABILITIES.	
Cash.....	\$ 227.72	Loans.....	\$1,389.04
Endowment Fund arrears (estimated).	500.00		
Tuition-fees arrears (estimated).....	100.00		
Printed matter.....	43.00		
Furniture.....	39.80		
	<u>\$ 910.52</u>		
Excess of Liabilities over Assets.....	478.52		
	<u>\$1,389.04</u>		<u>\$1,389.04</u>

The Committee appointed to audit the Treasurer's Report have examined the accounts and found them correct, with vouchers corresponding.

CHARLES A. BRIGGS,
WALLACE W. LOVEJOY.